

AUDITOR'S REPORT CONTINUED

(Continued From Page Two)

DISBURSEMENTS: Supervision \$ 958.62, Shoeing & Feeding Mules 1,449.63, Gas & Oil 821.47, Machinery 45.00, Supplies, Tools, Etc. 443.00, Bridges 2,717.97, Taxes Refunded 14.15, Work on Roads 6,073.17, Freight 14.66, Repairs to Cars & Machinery 622.42, M. C. Stanley Allowance Fund 300.00, Miscellaneous 508.19

Total Disbursements \$ 13,966.28, Balance in Bank November 30th, 1923 \$ 1,649.46

GENERAL ROAD FUND—FLOATING DEBT

RECEIPTS: Rec. Chas. Reid, Sheriff acct. 1922 Taxes \$ 3,358.57, Rec. Chas. Reid, Sheriff acct. Pick Up Taxes 313.74, Rec. Chas. Reid, Sheriff, acct. 1923 Taxes 691.87, Total Receipts \$ 4,364.18, Balance in Bank November 30th, 1922 1,936.25

DISBURSEMENTS: Interest on General Road Fund Note \$ 1,200.00, Repayment of General Road Fund Note 5,900.00, Total Disbursements \$ 7,100.00, Balance in Bank November 30th, 1923 190.46

FENCE FUND

RECEIPTS: Balance in Bank November 30th, 1922 \$ 115.89, Total Receipts \$ 115.89

DISBURSEMENTS: Balance in Bank November 30th, 1923 115.89, Total Disbursements \$ 115.89

FEE FUND

RECEIPTS: Fees for Serving Papers \$ 983.37, Fees for Col. C Taxes \$ 4.14, Fees for Col. 1922 Listed Taxes 4,267.26, Fees for Pick Up Taxes 240.85, Fees for Col. 1923 Listed Taxes 1,390.82, Register of Deeds Fees as per his report 2,308.50, Clerk of Superior Court Fees as per report 2,935.30, Total Receipts \$ 12,130.24, Balance in Bank November 30th, 1922 2,474.39

DISBURSEMENTS: Sheriff's Salary 12 months @ \$291.66 \$ 3,499.92, Register of Deed's Salary 12 months @ \$235.00 2,820.00, Clerk of Superior Court Salary 12 months @ \$200.00 2,400.00, Auditor's Salary 12 months @ \$133.33 1,599.96, Premium on Clerk Superior Court Bond 50.00, Premium on Sheriff's Bond 218.70, Premium on Treasurer's Bond 100.00, Premium on Register of Deed's Bond 15.00, Premium on Auditor's Bond 18.70, Total Disbursements \$ 10,722.28, Balance in Bank November 30th, 1923 3,882.35, Total \$ 14,604.63

SCHOOL FUND

RECEIPTS: Rec. Hyde Count, acct. White Sum. School \$ 82.60, Rec. Washington County, acct. White Summer School 70.80, Rec. Hertford County, acct. White Summer School 11.28, Rec. Gates County, acct. White Sum. School 11.28, Rec. Currituck County, acct. White Summer School 33.84, Rec. Camden County, acct. White Summer School 67.68, State Board of Education, acct. White Summer School 390.00, T. B. Wilson, J. P., acct. Fines and Forfeitures 648.15, Clerk of Superior Court, acct. Hunter Lic. Trial Justice, acct. Fines 4,556.00, E. P. Cartwright, acct. Sale of Lumber 8.03, C. C. Price, acct. Sale of Lumber 14.72, M. R. Fletcher, acct. Sale of School Prop. 25.00, T. G. Sanderlin, acct. Sale School Prop. 2.75, W. G. Randolph, acct. Sale School Prop. 39.50, C. W. Rogerson, acct. Sale School Prop. 260.00, Betty Stanton, Refund 10.00, Weeksville Ginning Co., acct. Sale of Coal 45.44, H. L. Boyd, acct. Transportation 19.50, Myrtle White, acct. Music 70.75, Cancelled Voucher 14.02, T. R. Lamb, acct. Colored Building 39.17, Rec. Sheriff, acct. 1922 Taxes 57,178.45, Rec. Sheriff, acct. Pick Up Taxes 4,252.80, Rec. Sheriff, acct. 1923 Taxes 15,394.77, Rec. T. B. Wilcox, acct. 1923 Listed Dog Tax 279.00, Rec. T. B. Wilcox, acct. 1923 Pick Up Dog Tax 64.00, Rec. M. C. Stanley, acct. 1923 Listed Dog Tax 289.00, Rec. M. C. Stanley, acct. 1923 Pick Up Dog Tax 63.00, Rec. H. G. Bundy, acct. 1923 Listed Dog Tax 202.00, Rec. H. C. Bundy, acct. 1923 Pick Up Dog Tax 30.00, Rec. W. L. White, acct. 1923 Listed Dog Tax 184.00, Rec. W. L. White, acct. 1923 Pick Up Dog Tax 29.00, Rec. B. F. Emmett, acct. 1923 Listed Dog Tax 207.00, Rec. B. F. Emmett, acct. 1923 Pick Up Dog Tax 6.00, Borrowed from North Carolina, acct. State Literary Fund 5,000.00, Borrowed from North Carolina, acct. Special Building Fund 9,643.75, Total Receipts \$ 99,647.88, Balance in Bank November 30th, 1922 51,761.29, Total \$ 151,409.27

DISBURSEMENTS: County Supt. Salary \$ 2,350.00, Public Welfare Officer Salary 600.00, Mileage & Per Diem County Board 246.80, Expenses County Supt. 331.43, Expenses County Board 49.75, Office Expenses 189.90, Taxes Refunded 165.26, Stock & Poultry Killed by Dogs 407.86, Dog Tags 31.56, Paid City Schools Milk Fund 60.00, B. F. Emmett Collecting \$108.00 Dog Tax @ 25% 27.00, B. F. Emmett Collecting \$2.00 Dog Tax @ 50% 1.00, T. B. Wilcox Collecting \$278.00 Dog Tax @ 25% 69.50, T. B. Wilcox Collecting \$56.00 Dog Tax @ 50% 28.00, M. C. Stanley Collecting \$250.00 Dog Tax @ 25% 62.50, M. C. Stanley Collecting \$47.00 Dog Tax @ 50% 23.50, Paid City Schools 38,026.40, Paid City Schools Local Tax 6,426.72, Total \$ 49,096.93

WHITE SCHOOLS: Teachers' Salary \$ 24,369.27, Teachers' Training 818.59, Fuel & Janitor 1,398.25, Supplies 86.83, Rent & Insurance 1,705.74, Transportation 1,641.27, New Buildings 45,737.57, Repairs 742.70, Furniture & Equipment 2,330.17, Trucks 834.69, Borrowed Money Repaid 1,100.00, Interest on Borrowed Money 248.00, Total \$ 81,012.93

COLORED SCHOOLS: Teachers' Salary \$ 6,272.50, Teachers' Training 75.00, Salary of Colored Supervisor 160.00, Fuel & Supplies 416.93, Rent & Insurance 24.00, Repairs & Replacements 55.81, New Buildings & Sites 671.85, Tuition Colored Normal 133.50, Furniture 510.00, Transportation 8.20, Total \$ 8,327.79, Total Disbursements for Schools \$138,437.70, Balance in Bank November 30th, 1923 12,971.57, Total \$151,409.27

COUNTY ROAD BONDS

Bond Issues Nos. 1 & 2 As of November 30th, 1923. RECEIPTS: Credits to Weeksville Road, Cancelled Vouchers \$ 11.89, Credits to Hinton Corner Road \$ 11.80

Credits to Hinton Corner Road: Rec. L. W. Anderson, acct. Sale of Wood 39.00, Rec. Perquimans County, acct. Sale of Railroad Iron 2,605.50, Rec. First & Citizens National Bank, acct. Printing Checks 3.00, Rec. Culpepper Hwd. Company, acct. Return Cement Bags 34.30, Rec. Chesson Mfg. Company, acct. Sale of Gravel 17.50, Rec. Perquimans County, acct. Rental Concrete Mixer 370.00, Cancelled Vouchers 163.17, Total \$ 3,232.47

Credits to Mt. Hermon Road: Rec. Norfolk Southern R. R., acct. Refund of Freight 130.32, Rec. O. L. Bundy, acct. Refund R. R. Fare 10.10, Rec. E. L. Sawyer, acct. Taking Affidavit Case Peters et al vs. Pasquotank Highway Commission 11.00, Rec. Culpepper Hwd. Company, acct. Return Cement Bags 40.36, Rec. J. R. Ford, acct. Sale of Automobile 250.00, Total Receipts \$ 441.78, Balance in Savings Bank & Trust Co., Nov. 30th, 1922 32,319.24, Balance in First & Citz. National Bank, Nov. 30th, 1922 38,642.83, Total \$ 74,648.12

DISBURSEMENTS: Weeksville Road: Miscellaneous \$ 8.75, Asphalt 106.51, Repairs with Asphalt, Etc. 458.28, Total \$ 573.54

Hinton Corner Road: Office Rent 30.00, Pay Rolls 4,216.71, Phone Calls 50, Gas & Oil 211.11, Repairs to Machinery 90.61, Repairs to Trucks & Automobiles 205.45, Office Lights 3.60, Rental Railroad Frogs 13.50, Bridges 102.60, Material for Knobbs Creek Bridge 1,819.42, Miscellaneous 166.93, Supplies 445.73, Newland Road Detour 183.40, Total \$ 7,489.62

Mt. Hermon Road: Miscellaneous \$ 193.03, Supplies 572.38, Miscellaneous Freight 247.66, Office Rent 60.00, Pay Rolls 13,517.99, Repairs with Asphalt 209.45, Trucks and Automobiles 1,735.87, Telegrams 15.99, Phone Rent and Phone Calls 6.05, Repairs to Machinery 59.50, Material for Bridges 2,391.05, Engineer's Salary 360.00, Asst. Engineer 1,481.66, Sand 1,841.31, Repairs to Trucks and Automobiles 678.52, Rental Railroad Frogs 13.50, Feeding and Shoeing Mules 79.00, Office Lights 9.60, Stationery 12.10, Coal 49.05, Cement 3,200.70, Gas & Oil 1,044.54, Total \$ 27,771.06

Church Street Extended: Asst. Engineer \$ 50.00, Pay Rolls 258.40, Sand 314.63, Miscellaneous 31.50, Total Disbursements for Four Roads \$ 36,488.75, Balance in Savings Bank & Trust Co. Bank Nov. 30th, 1923 17,917.32, Bal. in First & Citizens National Bank Nov. 30th, 1923 20,242.05, Total \$ 74,648.12

COUNTY ROAD BONDING FUND—SPECIAL ACCT.

As of November 30th, 1923. RECEIPTS: Received from the State Highway Commission, October 8th, 1923, for payment in full for contract-building the Hinton Corner Road \$212,258.03 and deposited as follows in the following Banks at 4% interest: Oct. 8th, 1923 Savings Bank & Trust Co. \$ 70,752.67, Oct. 8th, 1923 Carolina Bkg. & Trust Co. 70,752.67, Oct. 8th, 1923 First. Citz. National Bank 70,752.69, Total \$212,258.03, Savings Bank & Trust Co. 4 per cent Interest for October, 1923 180.84, 4 per cent Interest for November, 1923 199.04, Total \$379.88, Carolina Banking & Trust Co. 4 per cent Interest for October, 1923 180.81, 4 per cent Interest for November, 1923 199.07, Total \$379.88, First & Citizens National Bank: No interest reported for either of the for October and November, 1923, Total Receipts \$213,017.79, Balance in Banks November 30th, 1922 \$213,017.79

DISBURSEMENTS: Part Payment of 7-16 of Slab Cost \$ 48,000.00, \$2.50 per Sq. Yd. on Woodville Road \$ 48,000.00, (The Pasquotank Highway Commission draw \$16,000 from each of the three named Banks below for this payment), Balance in Savings Bank & Trust Co., Nov. 30th, 1923 \$ 55,132.55, Bal. in Carolina Banking & Trust Co., Nov. 30th, 1923 55,132.55, Bal. in First & Citizens National Bank Nov. 30th, 1923 54,752.69, Total \$213,017.79

CONDENSED STATEMENT REGISTER OF DEEDS As of November 30th, 1923. Fees for Miscellaneous Work \$ 272.20, Fees for Recording Deeds 550.15, Fees for Recording Mortgages 903.25, Fees for CounterSigning Warrants 167.20, Fees for Cancelling Real Estate Mortgages 75.00, Fees for Cancelling Chattel Mortgages 30.70, Fees for Issuing 309 Marriage Licenses @ \$1.00 Each 309.00, Total Fees Collected and Paid to County Treasurer for Fee Fund \$ 2,308.50, Total Fees Collected and Paid to County Treasurer for General County Fund, acct. 309 Marriage Licenses 309.00, Total Fees Collected and Paid to Sheriff for Issuing Marriage Licenses to June 1st 166.00, Total Fees Collected and Paid to State of North Carolina for Issuing 143 Marriage Licenses @ \$1.00 Each 143.00, From June 1st to Nov. 30, 1923, \$ 2,926.50

CONDENSED STATEMENT CLERK OF SUPERIOR COURT As of November 30th, 1923. Fees for Miscellaneous Work \$ 145.50, Fees for Probating Chattel Mortgages 123.10, Fees for Probating Deeds 175.50, Fees for Witness & Jury Tickets 62.30, Fees for Court Allowances 907.77, Fees for Bills of Cost 1,357.13, Total \$ 2,935.30

CONDENSED STATEMENT TRIAL JUSTICE As of November 30th, 1923. Dec. 1922 \$ 455.00, Costs, \$ 50.95, Fees, \$ 2.40, Total \$ 508.35, Jan. 1923 252.00, 47.00, 3.60, 302.60, Feb. 1923 245.00, 28.82, 2.40, 276.23, Mar. 1923 550.00, 67.10, 6.60, 623.70, Apr. 1923 362.00, 39.15, 6.60, 407.75, May. 1923 439.00, 31.30, 5.40, 475.70

GENERAL COUNTY FUND Outstanding Vouchers. As of November 30th, 1923. Number: 162 Nathan Trueblood \$ 3.10, 466 Tom Alexander .50, 480 Timothy Perry 9.80, 3340 T. L. Freeman .60, 4098 Lillie White 3.10, 4867 Richard Steverson 2.30, 4872 Vernon Quidley 3.10, 4873 Baron Quidley 3.10, 4891 Hick Brinkley 2.10, 4903 Levi Lumsden 3.10, 783 Susan Chapman 5.10, 805 Mary P. Barnes 5.10, 835 B. C. Jones 3.10, 1539 Dr. R. B. Davis 4.00, 1702 Chas. Colston 3.10, 1711 Joe Monroe 2.10, 1737 Mason White 2.10, 2523 Ester Hamilton 2.10, 2533 William W. Carter 1.10, 2542 Roberta White 2.10, 2833 Joe Hayman 1.10, 2839 Herbert King 5.10, 2845 Willie King 3.10, 2852 John Hooper 3.10, 4407 W. F. Jennings 1.10, 4409 Fred Harris 1.10, 4410 Lizzie Price 1.10, 4412 Henry Bagley 2.60, 4417 B. Baker 1.10, 4419 L. Howard 2.10, 4424 Ida Munden 1.10, 4425 Corrie Munden 1.10, 4432 Chas. Edward Smith 3.10, 4434 Roland Ward 3.10, 4441 Paul Gregory 3.10, 4443 Chas. Jones 2.00, 4444 C. L. Shannonhouse 1.10, 4446 Jas. Imphlett 1.10, 4450 Joe Morgan 1.10, 4451 W. L. Nooney 1.10, 4452 Will Johnson 1.10, 4455 W. M. Forbes .50, 4458 M. N. Toxey 2.60, 4460 J. M. Burgess 2.60, 4461 W. H. Burgess 2.60, 4462 H. B. Burgess 2.60, 4464 Albert Stallings 5.50, 4781 J. J. Perry 1.10, 4782 Nannie Crank 1.10, 4783 Roosevelt McCoy 3.10, 4789 Mary Crank 1.10, 4795 Jennie Dixon 2.10, 4799 H. G. Harris 2.10, 4800 Luther Macky 2.10, 4801 C. O. Miller 2.10, 4802 Walter Powell 3.90, 4804 Estell Woodhouse 2.10, 4805 Mrs. C. O. Miller .85, 5059 Stillely Roper 1.10, 5321 Ad Kirby 1.10, 5322 L. E. Wilkins 1.10, 5323 Wilber Salter 1.10, 5326 Lloyd Embury 2.10, 5328 Durant Simmons 2.10, 5332 William Commander 2.10, 5333 Robt. White 1.10, 5498 Harriett Mann .47, 5520 Axle Davis 2.00, 5547 Axle Davis 2.00, 5749 Axle Davis 2.00, 5784 Harriett Weeks 2.00, 5810 Clintonia White 2.00, 5896 Axle Davis 2.00, 5937 Clintonia White 2.00, 5987 James T. Davis 2.00, 5994 Joe Stafford, 2.10, 6002 Clarence Griffin 6.10, 6003 Rosa Mitchell 6.10, 6004 Sam Sawyer 6.10, 6006 Wm. Herring, Jr. 1.60, 6007 John Simpson 3.10, 6015 R. J. Bright 3.60, 6016 J. M. Warden 3.60, 6017 Ike Jackson 3.60, 6019 Quincy Warden 3.60, 6027 Neal Spellman 4.60, 6029 Levi Walker 4.60, 6031 God D. Pool 2.60, 6058 Axle Davis 2.00, 6060 Bettie Grey 2.00, 6064 Rebecca Briggs 2.00, 6070 Charity Turner 2.00, 6073 Harriett Weeks 2.00, 6099 Clintonia White 2.00, 6128 Fowler & Company 5.10, 6178 Adeline Morris 2.00, 6179 Axle Davis 2.00, 6184 Nancy Butler 2.00, 6185 Rebecca Briggs 2.00, 6191 Charity Turner 2.00, 6194 Harriett Weeks 2.00, 6203 J. C. Perry 2.00

June, 1923 506.00, 71.85, .60, 578.45, July 1923 491.00, 65.35, 2.00, 558.35, Aug. 1923 551.00, 41.95, 6.60, 599.55, Sept. 1923 276.00, 41.80, 8.00, 325.80, Oct. 1923 216.00, 48.50, 5.40, 269.90, Nov. 1923 413.00, 41.60, 4.80, 459.40, Total \$4,556.00 \$574.48 \$53.40 \$5,183.88

NOTES PAYABLE: As of November 30th, 1923, GENERAL COUNTY FUND: Savings Bank & Trust Co., Due March 12th, 1924 \$ 4,500.00

GENERAL ROAD FUND: National City Bank, New York, N. Y., Due October 23rd, 1924 20,000.00

SCHOOL FUND

The following loans were made by the State of North Carolina to the Pasquotank County School Board for the purpose of building school houses and are repaid one-tenth of loan, together with 4 per cent interest each year. Bal. Due on Loan made Feb. 10th, 1914 200.00, Bal. Due on Loan made Feb. 10th, 1917 1,000.00, Bal. Due on Loan made Feb. 10th, 1919 3,000.00, Bal. Due on Loan made Feb. 10th, 1915 900.00, Bal. Due on Loan made Feb. 10th, 1923 5,000.00, The following loans were made by the State of North Carolina to the Pasquotank County School Board for the purpose of building school houses and are repaid 1-20 of principal together with 4 1/2 per cent interest each year. Bal. Due on Loan made Sept. 15th, 1922 34,000.00, (First payment due Dec. 15th, 1923), Bal. Due on Loan made March 1st, 1923 10,000.00, (First Payment due Dec. 15th, 1923), Interest on loan made March 1st, 1923, the State of North Carolina deducted from this loan the interest from March 1st, 1923 to Dec. 15th, 1923, or \$356.25, Total Amount of Notes Payable \$ 78,500.00

PASQUOTANK COUNTY ROAD BONDS

Bond Issue No. 1: Interest 5 per cent payable semi-annually \$500,000.00, Bond Issue No. 2: Interest 6 per cent payable semi-annually 250,000.00, The first payment on Bond Issue No. 1 is due June 1st, 1925—\$20,000.00, and the same amount with 5 per cent interest due each year thereafter until all Bonds are paid, The first payment on Bond Issue No. 2 is due September 1st, 1927—\$10,000.00 and the same amount with 6 per cent interest due each year thereafter until all Bonds are paid, Total amount of Road Bonds \$750,000.00

GENERAL COUNTY FUND Outstanding Vouchers. As of November 30th, 1923. Number: 6219 Clintonia White 2.00, 6222 Ellen Mabine 2.00, 6286 J. B. Ballance 5.40, 6288 Cassie Morrisette 9.00, Total General Co. Fund Outstanding Vouchers \$266.92, GENERAL ROAD FUND Outstanding Vouchers As of November 30th, 1923. Number: 3625 Harrell Reid \$ 4.00, 3731 Oscar Cartwright 5.00, 425 Stillely Roper .54, 779 Ramsome Turner 5.49, 916 R. Turner 3.66, 980 E. T. White 5.75, 984 Walter Harris 9.00, 993 W. H. Reid 5.00, 994 T. A. Commander & Son 19.88, 1003 M. B. Sample 15.50, 1004 Farmers Mercantile & Supply Co. 18.00, Total Outstanding Vouchers on Gen. Road Fund \$ 91.73, COUNTY ROAD BONDS—S. F. Outstanding Vouchers As of November 30th, 1923. Number: 5060 Stillely Roper \$ 1.22, SCHOOL FUND Outstanding Vouchers As of November 30th, 1923. Number: 4154 Clara Bell Bogue \$ 1.00, 4404 Stillely Roper 2.85, 4405 Mathias Owens .78, 4448 W. T. Harrison 1.00, 4513 D. C. Temple 5.18, 4515 Harriett Mann .35, 4517 J. W. Overton .58, 4726 Herbert P. Smith 4.00, 4731 A. J. Broughton 12.75, 1884 Mrs. E. T. White 105.00, Total Outstanding Vouchers School Fund \$131.49, Respectfully Submitted, C. C. PRITCHARD, County Auditor.

FOR THE FISCAL YEAR ENDING NOVEMBER 30TH, 1923. Balance November 30 1922, Receipts to November 30 1923, Total, Disbursements to Nov. 30 1923, Balance Nov. 30 1923. State Fund \$ 5,526.00, General County Fund \$ 461.11, Spec. Bridge Tax & Poor Fd. 3,374.06, Gen. Co. Fund—Fltg. Debt. 691.87, Co. Rd. Bonds—Sks. Fund. 3,168.43, Gen. Road Fund 27,901.22, Gen. Rd. Fund—Fltg. Debt. 38,912.04, 11,823.86, 15,615.74, 12,966.28, 1,549.46, 109.43, 115.89, 115.89, School Funds 2,474.39, 12,130.24, 14,604.63, Co. Rd. Bond Issue No. 2 51,761.39, 99,647.85, 151,409.27, 138,437.70, 12,971.57, Co. Rds. Bonds—Spec. Acct. 70,962.07, 3,686.05, 74,648.12, 28,488.75, 38,159.37, 213,017.79, 48,000.00, 165,017.79, Totals \$171,011.58 \$412,418.04 \$583,429.62 \$333,068.69 \$250,360.93

NOTICE!

Notice regarding the State Highway Commission, October 8th, 1923, for payment in full for contract-building the Hinton Corner Road \$212,258.03 and deposited as follows in the following Banks at 4% interest. Oct. 8th, 1923 Savings Bank & Trust Co. \$ 70,752.67, Oct. 8th, 1923 Carolina Bkg. & Trust Co. 70,752.67, Oct. 8th, 1923 First. Citz. National Bank 70,752.69, Total \$212,258.03

STOCKHOLDERS MEETING

SAVINGS BANK & TRUST CO. The annual meeting of the stockholders of this bank, for the election of directors and the transaction of such other business as may be brought before it, will be held at its banking house, Elizabeth City, N. C., on Monday, January 14, 1924, between the hours of 3 and 4 p. m. H. G. KRAMER, Cashier, Dec. 31, Jan. 4, Jan. 7, Jan. 11.

NORFOLK SOUTHERN R.R.

announces Round Trip Fares account Tuskegee Negro Conference, CHEWAW, ALA. JANUARY 16, 17, 1924. Fare and one-half, selling Jan. 13, 16th. Limited to Jan. 23rd. For information, address any ticket agent or J. F. DALTON, General Passenger Agent, Norfolk, Va.

NOTICE OF SALE

On Tuesday, January 15, 1924, at 11 a. m., we will offer for sale at the old home place in Providence Township Chattel property belonging to the estate. HEIRS AT LAW Jan. 11, 12.

Famo and Lebanon Belle Flour are absolutely flours of quality sold by the leading grocers. —Distributed by— A. F. TOXEY & COMPANY Water Street. Try The Advance Shop For Job Printing

Weatherly's High grade Candies in the Arid Candy Caddy